

TAX INVOICE : SG-8264

DATE : 02-07-2025

Bill To

/ AL INDIAN MUSLIM FOOD

115 , Canberra Walk , #01-01 , Multi Story Car
Park ,Singapore , 750115

Mr. Koh Lin wei ☎ 89318988

Ship To

AL INDIAN MUSLIM FOOD

115 , Canberra Walk , #01-01 , Multi Story Car Park ,
Singapore , 750115

Mr. Palani ☎ 84210800

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|-----------|---------------------|---------------|
| N/A | 02-07-2025 | Sembawang | Kulwinder/ 80316145 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|---------------------------------|----------------|---------|----------------|------------|
| 1 | MAGGI CURRY NOODLES (79GM X5) | (79GM X5)X12 | 1 CTN | S\$ 17.50 | S\$ 17.50 |
| 2 | MOONG DAL 15KG | 15KGX1 | 1 BAG | S\$ 29.00 | S\$ 29.00 |
| 3 | HING POWDER (ASAFOETIDA)-100GMS | 100GM | 10 PCS | S\$ 2.50 | S\$ 25.00 |
| 4 | THAI LIME JUICE-1L | 1LTRX6 | 1 CTN | S\$ 7.40 | S\$ 7.40 |
| 5 | JAIFAL / NUTMEG -500GM | 500GM | 1 POUCH | S\$ 10.00 | S\$ 10.00 |
| 6 | BAY LEAF 100GM (TEJPATTA) | 100GM | 2 PCS | S\$ 0.60 | S\$ 1.20 |
| 7 | CHANA DAL | KG | 3 KG | S\$ 2.00 | S\$ 6.00 |
| 8 | KALPASI (STONE FLR)-200GM | 200GM | 1 PCS | S\$ 3.50 | S\$ 3.50 |
| Remark: | | | | Subtotal: | S\$ 99.60 |
| SGD ONE HUNDRED EIGHT AND FIFTY SIX CENTS ONLY | | | | GST 9% | S\$ 8.96 |
| Note: 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced. 2. Late payment will attract penal interest @ 2 % per month. | | | | Total | S\$ 108.56 |

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Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature